

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

SOVEREIGN BANCORP, INC.; SOVEREIGN BANK; SEACOAST FINANCIAL SERVICES CORP; and COMPASS BANK FOR SAVINGS,

Plaintiffs,

V.

JOHN H. HARLAND COMPANY,

Defendant

CIVIL ACTION NO.: 04-11631-EFH

**JOHN H. HARLAND COMPANY'S  
LOCAL RULE 16.1(D)(3) CERTIFICATION**

Pursuant to Local Rule 16.1(D)(3), defendant/counterclaim plaintiff John H. Harland Company and its counsel hereby certify that they have conferred:

(a) with a view to establishing a budget for the cost of conducting the full course and various alternative courses of the litigation; and

(b) to consider the resolution of the litigation through the use of alternative dispute resolution procedures such as those outlined in Local Rule 16.4.

Respectfully submitted this 5th day of October, 2004.

Defendant,  
JOHN H. HARLAND COMPANY,

/s/ Steven J. Buttacavoli  
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/s/ Sarah King Bowen  
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CERTIFICATE OF SERVICE

I, Steven J. Buttacavoli, hereby certify that on this 5th day of October 2004, a true copy of the above document was served upon the attorney of record for each party by first class mail, postage prepaid.

/s/ Steven J. Buttacavoli